## SCHEDULE M

**Form 740** 42A740-M

## KENTUCKY FEDERAL ADJUSTED GROSS INCOME **MODIFICATIONS**

Department of Revenue

Enter name(s) as shown on tax return.

Form 740, page 1, line 8......16

Attach to Form 740.

2006

**Your Social Security Number** 

**PARTI** ADDITIONS TO FEDERAL **A.** Spouse (*Use if Filing Status 2 is checked.*) **B.** Yourself (or Joint) ADJUSTED GROSS INCOME Enter interest income from bonds issued by 174 196 other states and their political subdivisions ...... 1 Enter self-employed health insurance 175 197 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1...... 3 176 198 4 Enter federal depreciation from Form 4562...... 4 177 199 Other additions (specify): (a) 178 (b) 179 (c) **180** ......5 181 200 Total Additions. Enter here and on 201 182 **PART II** SUBTRACTIONS FROM FEDERAL **ADJUSTED GROSS INCOME** Enter state income tax refund or credit Reported on federal Form 1040.....7 183 202 Enter interest income from U.S. 184 203 government bonds and securities ...... 8 Enter excludable amount of retirement income (attach Schedule P if more than \$41,110)......9 185 204 10 Enter taxable amount of Social Security and Railroad Retirement Board Benefits from federal Form 1040, line 20(b) (1040A, line 14(b)......10 186 205 206 11 Enter long-term care insurance premiums......11 187 12 Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars 188 207 (cafeteria plan)......12 13 Enter resident adjustment from partnerships, 189 208 fiduciaries and S corporations, Schedule K-1.....13 14 Enter Kentucky depreciation from 190 209 revised form 4562.....14 15 Other subtractions (list and enter total): (a) 191 (b) 192 194 210 (c) 193 16 Total Subtractions. Enter here and on 195 211